



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Karen W. Morgan			(801)943-0067	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
8378 Austrian Way		Salt Lake City	UT	84121
Office	District Number	County	Political Party	
House	46	Salt Lake	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No Is this report an amendment?
<input type="checkbox"/> January 10th of every year	

Report Verification
I, <u>Karen W. Morgan</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Karen W. Morgan</u> Signature of Candidate
<u>9/15/2006</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____

Date Received

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Candidate or Officeholder's Last Name Morgan	
Date of Report 9/15/2006	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: September 15th			
Beginning Date: 6/28/2006			
Ending Date: 9/15/2006			
Due Date: 9/15/2006			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,347.43	
2	Total Contributions Received (See Schedule A)	\$4,975.00	\$5,875.00
3	Subtotal (Add lines 1 & 2)	\$6,322.43	
4	Total Expenditures Made (See Schedule B)	\$2,263.49	\$3,675.80
5	Ending Balance (Subtract Line 3 from Line 4)	\$4,058.94	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/30/2006	Demarco, Anthony And Charlotte	3577 Lost Spring Lane SLC, UT 84121				\$50.00
6/30/2006	Jorgensen, Kathleen	3564 East Lost Spring Lane SLC, UT 84121				\$50.00
7/13/2006	UMPAC - Utah Medical	540 E. 5th S. Salt Lake City, UT 84102				\$500.00
7/20/2006	Crookston, Lucy	83-13 Brighton Loop Road SLC, UT 84121				\$25.00
7/26/2006	XMission	51 E. 400 S. Ste 200 Salt Lake City, UT 84111	X			\$50.00
7/30/2006	Ball, Martha	520 Perrys Hollow Road SLC, UT 84103				\$25.00
8/1/2006	Berman & Savage	170 South Main Suite 500 Salt Lake City, UT 84101				\$125.00
8/3/2006	Sinclair Oil Corporation	550 East South Temple P.O. Box 30825 Salt Lake City, UT 84130-0825				\$400.00
8/17/2006	CDM	3620 S. 6000 W. WVC, UT 84128				\$1,000.00
8/17/2006	Womens Democratic Club	3950 Kewanee Drive SLC, UT 84120				\$100.00
8/18/2006	Howard Phillips And Andersen	560 East 200 South Ste 300 SLC, UT 84102				\$100.00
8/22/2006	Okazaki, Chieko	2159 South 700 East Ste. 150 SLC, UT 84106				\$100.00
8/25/2006	UAMPS	2825 E. Cottonwood Parkway, Suite 200 Salt Lake City, UT 84121				\$200.00
8/26/2006	XMission	51 E. 400 S. Ste 200 Salt Lake City, UT 84111	X			\$50.00
8/29/2006	OPERATING ENGINEERS LOCAL 3	1958 W. NORTH TEMPLE SLC, UT 84116				\$500.00
SUB TOTAL FOR THIS PAGE						\$3,275.00
TOTAL CONTRIBUTIONS RECEIVED						\$3,275.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Morgan	
Date of Report 9/15/2006	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/31/2006	Callister, Louis	Gateway Tower East Site 900, 10 East South Temple Salt Lake City, UT 84133				\$100.00
9/1/2006	America First Development Fund, Inc.	1344 West 4675 South Ogden, UT 84405				\$500.00
9/8/2006	Beckstead, John And Deborah	7964 Mountain Oaks Drive SLC, UT 84121				\$100.00
9/12/2006	Bonar, Kenneth R.	3212 Danish Way SLC, UT 84121				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$1,700.00
TOTAL CONTRIBUTIONS RECEIVED						\$4,975.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Date of Report 9/15/2006	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/28/2006	Imaginos	imprinted t-shirts				\$133.00
6/30/2006	Reams	parade candy				\$57.09
7/1/2006	Colonial Flag	miniature flags for parade				\$159.90
7/1/2006	Joe's Trophies	name tags				\$34.65
7/10/2006	Salt Lake County Clerk	voter list				\$55.00
7/14/2006	Postmaster	postage stamps				\$39.00
7/21/2006	Reliable Office Supplies	supplies				\$68.21
7/21/2006	Verizon Wireless	cell phone				\$73.80
7/26/2006	Xmission	website	X			\$50.00
8/2/2006	Barrus Photography	photos				\$120.45
8/21/2006	Postmaster	postage stamps				\$78.00
8/25/2006	Paper Plus	note cards				\$24.93
8/26/2006	Kathie Jorgensen	reimbursement/voter file				\$70.00
8/26/2006	Office Max	supplies				\$84.04
8/26/2006	Xmission	website	X			\$50.00
8/29/2006	Verizon Wireless	cell phone				\$70.76
9/4/2006	Office Max	supplies				\$17.57
9/5/2006	The Bruno Group	printing				\$685.00
9/11/2006	Coupons And Flyers	printing				\$150.00
9/11/2006	Kinkos	printing				\$51.17
SUB TOTAL FOR THIS PAGE						\$2,072.57
TOTAL EXPENDITURES MADE						\$2,072.57

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 9/15/2006	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/12/2006	Printing Express	printing				\$190.92
SUB TOTAL FOR THIS PAGE						\$190.92
TOTAL EXPENDITURES MADE						\$2,263.49

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009